

Work Order ID 128748

128748

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Item ID: D3884-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Saddle, Inboard LH
 Start Date: 1/23/15 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 1/23/15 Req'd Qty: 2.00 *2* Customer:
 Reference: REWORK

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3884	B ✓

130	Chemical Conversion Coat per QSI005 4.1	0.00				1	1		DAS 41 9-89 15-1-29
130	HandFinish	Memo							
Hand Finishing	PULL FROM KIT TRIAL FIT D119-646-211 B118402" 2 X D3884-1 B113601		0.00						PTO Hand Finish
	CLEAN/ TOUCH UP PARTS A/R								

140	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00				1	0	15-2-2	DAS 34 9-89
140	Powdercoat	Memo							
Powder Coating	SAND/RE-POWDER COAT IF APPLICABLE		0.00						
	START TIME: 11:40								
	OVEN TEMPERATURE: 320°								
	FINISH TIME: 12:10								

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: for Date: 15/04/02QA Closed: for Date: 15/03/02

Work Order: <u>128748</u>	DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐ Work Order Update ☐	AGAINST DEPARTMENT/PROCESS			
Part No. <u>D 3884-1</u>		Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐	Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐	Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐	Engineering ☒ Quality ☐ Other ☐
NCR No. <u>15-4760</u>					

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	15.01.26		1	DAMAGED BY ENG DURING TESTING R. TESTING	A.D. 15.01.26	SCRAP FOR ENG ONLY \$319.16	15-1-29 DAS 41 9-89	PD 15-02-10	PD 15-02-10
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

FAULT CATEGORY

Landing Gear	General	
☐ Bending	☐ Bend	☐ Grain
☐ Centre Not Concentric to O/S	☐ BOM/Route	☐ Hardware
☐ Cracks	☐ Broken/Damaged	☐ Inspection Incomplete
☐ Crushed/Crimped	☐ Burrs	☐ Instructions Incomplete/Unclear
☐ Cuffs	☐ Contamination	☐ Maintenance
☐ Heat Treat	☐ Countersink	☐ Misabeled
☐ Inspection Strip in Tube	☐ Cut Too Short	☐ Misread
☐ Ripples in Bend	☐ Drill Holes	☐ Offset
☐ Torque Waves in Extrusion	☐ Drawing	☐ Out of Calibration
☐ Turning Sequence	☐ Finish	☐ Out of Sequence
☐ Wave/Twist in Tube	☐ Folio	☐ Outside Dimensions

☐ Ovalized	☐ Pressure/Forced
☐ Over/Under tolerance	☐ Temperature/Cure
☐ Part Incorrect	☐ Weld
☐ Part Lost/Missing	☐ Wrong Stock Pulled
☐ Part Moved	
☐ Positioned Wrong	
☐ Power Loss/Surge	☒ Other

USED FOR TESTING

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC3- Inspect Part Finish	0.00							DAS 38 9-89
150									
QC	Memo	0.00							

Quality Control

FEB 03 2015

160	Identify as per dwg & Stock Location: <u>8404</u>	0.00							DAS 06 8-89
160									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N								

FEB 09 2015

170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

15/2/10 *[Signature]*
 MF
 15-2-9

Picklist Print

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Work Order ID: 128748

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Parent Item: D3884-1

D3884-1

Parent Item Name: Saddle, Inboard LH

Start Date: 1/23/15

Required Date: 1/23/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3884-1		Manufactured	No				Each	8.0000		2		DAS 41 9-AP	
D3884-1												15-1-29	
Saddle, Inboard LH													

**

BH3601 (2)

Location

Loc Qty

Loc Code

ST404

8

122514

4

125107

4

